

Fill in this information to identify the case:

Debtor 1 JEROMY J DEPREY

Debtor 2 RACHEL A DEPREY
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Wisconsin
(State)

Case Number: 17-25347-BEH

Form 4100N

Notice of Final Cure Payment**10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: VENTUS PROPERTIES LLC Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 8 8 3 2

Property Address: 306 MAIN ST
LUXEMBURG, WI 54217

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,518.49</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,518.49</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>6,518.49</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY

Debtor 1 **JEROMY J DEPREY**
Name

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☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JEROMY J DEPREY
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Rebecca R. Garcia
Signature

Date 01/06/2021

Trustee Rebecca R. Garcia

Address CHAPTER 13 TRUSTEE
P O BOX 3170
OSHKOSH, WI 54903-3170

Contact phone (920) 231-2150

Email info@ch13oshkosh.com

Debtor 1 **JEROMY J DEPREY**
Name

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History Of Payments

Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	VENTUS PROPERTIES LLC	Arrears Re	09/19/2017	0544455	Amounts Disbursed To Cred	307.78
16	VENTUS PROPERTIES LLC	Arrears Re	10/24/2017	0545961	Amounts Disbursed To Cred	148.55
16	VENTUS PROPERTIES LLC	Arrears Re	11/21/2017	0547433	Amounts Disbursed To Cred	237.30
16	VENTUS PROPERTIES LLC	Arrears Re	12/19/2017	0548927	Amounts Disbursed To Cred	116.11
16	VENTUS PROPERTIES LLC	Arrears Re	01/23/2018	0550505	Amounts Disbursed To Cred	372.90
16	VENTUS PROPERTIES LLC	Arrears Re	02/20/2018	0551997	Amounts Disbursed To Cred	244.51
16	VENTUS PROPERTIES LLC	Arrears Re	03/20/2018	0553498	Amounts Disbursed To Cred	244.84
16	VENTUS PROPERTIES LLC	Arrears Re	04/24/2018	0555097	Amounts Disbursed To Cred	222.87
16	VENTUS PROPERTIES LLC	Arrears Re	05/18/2018	0556583	Amounts Disbursed To Cred	65.36
16	VENTUS PROPERTIES LLC	Arrears Re	06/19/2018	0558088	Amounts Disbursed To Cred	222.87
16	VENTUS PROPERTIES LLC	Arrears Re	07/18/2018	0559591	Amounts Disbursed To Cred	199.69
16	VENTUS PROPERTIES LLC	Arrears Re	08/22/2018	0561118	Amounts Disbursed To Cred	153.35
16	VENTUS PROPERTIES LLC	Arrears Re	09/18/2018	0562492	Amounts Disbursed To Cred	153.35
16	VENTUS PROPERTIES LLC	Arrears Re	10/23/2018	0563993	Amounts Disbursed To Cred	176.52
16	VENTUS PROPERTIES LLC	Arrears Re	11/20/2018	0565415	Amounts Disbursed To Cred	153.35
16	VENTUS PROPERTIES LLC	Arrears Re	12/18/2018	0566801	Amounts Disbursed To Cred	153.35
16	VENTUS PROPERTIES LLC	Arrears Re	01/17/2019	0568237	Amounts Disbursed To Cred	292.40
16	VENTUS PROPERTIES LLC	Arrears Re	02/19/2019	0569731	Amounts Disbursed To Cred	176.52
16	VENTUS PROPERTIES LLC	Arrears Re	03/19/2019	0571175	Amounts Disbursed To Cred	130.17
16	VENTUS PROPERTIES LLC	Arrears Re	04/23/2019	0572691	Amounts Disbursed To Cred	130.17
16	VENTUS PROPERTIES LLC	Arrears Re	05/16/2019	0574058	Amounts Disbursed To Cred	130.17
16	VENTUS PROPERTIES LLC	Arrears Re	06/18/2019	0575493	Amounts Disbursed To Cred	83.83
16	VENTUS PROPERTIES LLC	Arrears Re	07/24/2019	0577024	Amounts Disbursed To Cred	130.17
16	VENTUS PROPERTIES LLC	Arrears Re	08/22/2019	0578519	Amounts Disbursed To Cred	86.94
16	VENTUS PROPERTIES LLC	Arrears Re	09/17/2019	0579887	Amounts Disbursed To Cred	92.70
16	VENTUS PROPERTIES LLC	Arrears Re	10/22/2019	0581355	Amounts Disbursed To Cred	92.70
16	VENTUS PROPERTIES LLC	Arrears Re	11/19/2019	0582801	Amounts Disbursed To Cred	139.04
16	VENTUS PROPERTIES LLC	Arrears Re	12/18/2019	0584310	Amounts Disbursed To Cred	185.39
16	VENTUS PROPERTIES LLC	Arrears Re	01/17/2020	0585797	Amounts Disbursed To Cred	92.70
16	VENTUS PROPERTIES LLC	Arrears Re	02/18/2020	0587368	Amounts Disbursed To Cred	92.69
16	VENTUS PROPERTIES LLC	Arrears Re	03/20/2020	0588923	Amounts Disbursed To Cred	92.70
16	VENTUS PROPERTIES LLC	Arrears Re	04/20/2020	0590393	Amounts Disbursed To Cred	81.81
16	VENTUS PROPERTIES LLC	Arrears Re	05/18/2020	0591821	Amounts Disbursed To Cred	367.97
16	VENTUS PROPERTIES LLC	Arrears Re	06/22/2020	0593324	Amounts Disbursed To Cred	244.14
16	VENTUS PROPERTIES LLC	Arrears Re	07/20/2020	0594703	Amounts Disbursed To Cred	258.85
16	VENTUS PROPERTIES LLC	Arrears Re	08/17/2020	0596099	Amounts Disbursed To Cred	258.86
16	VENTUS PROPERTIES LLC	Arrears Re	09/16/2020	0597544	Amounts Disbursed To Cred	185.87
Total for Part 2 - b:						6,518.49